

SECRET

25X1

Copy 5 of 5

21 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : - Travel Claim for Period
31 October 1955 - 6 January 1956

25X1 1. It is requested that a check in the amount of \$232.36 be drawn in favor of . This payment represents reimbursement to claimant for per diem accrued during subject period while in a T-2 states on behalf of Project Aquatone. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$232.36. This expense is properly chargeable as follows:

<u>ALLOCATION SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBIGATION REF. NO.</u>	<u>AMOUNT</u>
6-1004-10-001	02.1	124	\$ 232.36

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

061 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHSJr/c

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